CAMBIBARIA	
CANDIDATE'S REPO	PRT
1. Qualifying Name and Address of Candidate  ALICE "RED" HAMMOND  P. O. BOX 8553  PLEXANDRIA, LA  7/306  2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  RAPI des  ALEXANDRIA, LA  7/306	
3. Date of Primary /0/5/02	
This report covers from 9/1/1000	
4. Type of Report:	
180th day prior to primary40th day after general	
90th day prior to primaryAnnual (future election)	
Supplemental (past election)	
10th day prior to primary	
10th day prior to generalAmendment to prior report	
5. FINAL REPORT IF:	
Withdrawn Filed after the election AND all loans and debts paid	
Unopposed	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  BANK ONE  ALEXANDRIA, LA  21301  7. Full Name and Address of Treasurer  NARY LEE HAMMON  733 Douglas St.  ALEXANDRIA, LA  71302	
9. Name of Person Preparing Report ALICE HAMMOND	SCANNED '
Daytime Telephone (3/8) 443-6/99	Date 11/5/02 By (0)
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This day of Letting 1, 2005	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson anly if report by principal campaign committee)  (3/8) U43-6/9  Daytime Telephone	
Mary Lee Hampian (3/8)443-6/99 Signature of Treasurer Form 102, Rev. 188, Page Rev. 300.  Daytime Telephone	·

# SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	X120000
2. In-kind Contributions (Schedule A-2)	41,100,00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	8/12000
5. Other Receipts (Schedule A-3)	- A 1, 100,00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	X/ 20000
	171,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1 702 1/9
10. Other Disbursements (Schedule E-2)	- pa, 30.71
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12 382 119

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	868749
15. Plus total receipts this period (Une 8 above)	4/70000
16. Less total disbursements this period (Line 13 above)	#2 285 49
17. Less in-kind contributions (Line 2 above)	<i>C, JOG, F1</i>
18. Funds on hand at close of reporting period	-0-

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	468249
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$160000
22.	Contributions received from political committees (From Schedules A-1 and A-2)	1,500,00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

and the second of the community rage.				
1. Name and Address of Contributor	2. Contributions this Rep a. Date(s)	3. Total this Election		
Plus & SSS JA 7/306 POLITICA CHIMMITTEE? LARTY COMMITTEE?		b. Amount(s)	\$1,500,00	
P.D. Bof \$550 POLITICAL COMMITTEET SO COMMITTEET 30 COMMITTEET SO COMMIT		8/1/00.00		
Harvey Johnson  P. D., Spif 9964  Duekson, MS. 39286  POLITICAL COMMITTEE? PARTY COMMITTEE?	, ,		\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	1		:	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY GOMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (semilate and	aly on last page of this schedul	\$1.70000	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient  2. Expenditures this Reporting Period			
- A Complete	a. Date(s)	c. Amount(s)	
16mm Talk Alefandria LA7130 Tomm Talk	9 9/22/02	Nems Dans a (1)	
Melandia LA 71309 KBCE Radio	9/25/02	Jewspager ad	\$288.60
	i	Radio	\$24400
Styce LA 7/3/4 KEZP Rudio			
alefandria, AT 71301	9/2/03	Radio	\$270,00
ESPN Radia			
Westandara LA 1/301 KEMZ Radio	10/2/02	Radia	82400
Alcharding 247130	10/2/02	Radia	\$ 60.00
KKST Radio			
Ulefandring 47/30	10/2/02	Radia	\$ 72.00
Centa Braadcasting,	kre.	n	
Alefandria, 2A-7130)	1/0/2/02	Khdio	\$ 140,00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this	schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
KEZP Radio		b. Purpose(s)	
alefar Sna A 71301	10/2/02	Radio	\$ 100,00
KEZP Radio			
(lefardia 2A7/301	10/3/02	Radio	X60000
KBCE Radio			
Boyce, LA 7/3/4	10/4/03	Radio	\$124.00
Office Depot			
Mexandria JA71301	10/10/02	Risting	\$17/29
,		0	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this	4238249		
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